

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA9-9-5 Campaign Hats
Effective Date:	07/02/2008
Expiration Date:	07/01/2009
Agency Number:	
Facility:	ASA/IN State Police
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317/926-4467--
Name Of Contact Pers:	BOB TAVEL
FAX Number:	317/926-4460--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts. 2002

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Name and Address of Vendor: THE UNIFORM HOUSE  
Cntct: BOB TAVEL  
1927 N CAPITOL AVE  
INDIANAPOLIS IN 46202

Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
	EA	Each		

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		